

SERIAL 04058 C PLASTIC AND STYROFOAM PRODUCTS AND UTENSILS

DATE OF LAST REVISION: June 13, 2006 CONTRACT END DATE: July 31, 2007

CONTRACT PERIOD THROUGH JULY 31, 2007

TO: All Departments
FROM: Department of Materials Management
SUBJECT: Contract for **PLASTIC AND STYROFOAM PRODUCTS AND UTENSILS**
(NIGP CODE 64060)

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **JULY 07, 2004**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

AS/mm
Attach

Copy to: Clerk of the Board
Amie Bristol, MCSO Procurement
Mirheta Muslic, Materials Management

(Please remove Serial 98206 from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: PLASTIC AND STYROFOAM PRODUCTS AND UTENSILS (NIGP CODE 64060)

1.0 INTENT:

The intent of this Invitation for Solicitation is to establish a contract for plastic forks, spoons, knives and Styrofoam cups, bowls, lids, etc. Awards of cups and lids will not be split. Also included are blanket discounts for related supplies as covered by current pricing documents.

2.0 TECHNICAL SPECIFICATIONS:

2.1 PLASTIC AND PAPER ITEMS:

Plastic portion control cups shall be Fabri-Kal or equal.

2.1.1 Forks, medium weight (Winkler or equal)

2.1.2 Knife, medium weight (Winkler or equal)

2.1.3 Teaspoon, medium weight (Winkler or equal)

2.1.4 Soup Spoon, medium weight (Winkler or equal)

2.1.5 Custard Cup, 5 – 6 oz. Shall be clear.

2.1.6 Lid, 5 – 6 oz. Custard Cup. Shall be clear.

2.1.7 Dome Lid for 9" plate. Shall be clear.

2.1.8 Cold Cup, 5 oz. Plastic Only

2.1.9 Lids, Cold Cup 5 oz.

2.1.10 Cold Cup, 6 oz (Solo 67HL or equal)

2.1.11 Sandwich Wedge, Opaque (Anchor #1501 or equal)

2.1.12 Salad Container, Clear Anchor #805 or equal)

2.1.13 White Bags, #6

2.1.14 White French Fry/Lrg Bags, 6" x 4-1/2"

2.1.15 White, French Fry/Sm Bags 4 1/2" x 3"

2.1.16 Plastic Film, 12" x 2000" Cutter Box

2.1.17 Plastic Film, 18" x 2000" Cutter Box

2.1.18 Aluminum Foil, 18" x 500' Cutter Box

2.1.19 Plastic Juice container; Quart, screw on cap. Mayfair Plastic or equal

2.1.20 Plastic Juice container 1/2gallon, screw on cap. Mayfair Plastic or equal

2.1.21 Overseas Paper hat, white

2.1.22 Plastic tumbler, Squat clear 9 oz

- 2.1.23 Plastic stir straws 5"
- 2.1.24 Food service foil wrap 9" x 10 3/4"
- 2.1.25 Plastic Film for sandwich machine anchor, A25R 7"x 500'
- 2.1.26 Mobilrap X90, 12"x1500' .90 mil.
- 2.1.27 Plastic Bun Pan Rack Covers, 52"x 80", 50/cs 1.5 to 2.0 mil.
- 2.1.28 Bakery cups 2" bottoms, 1-1/4" walls, 10M/cs Disposable Kitchenware
- 2.1.29 Plastic Serving Gloves, food grade, Disposable Kitchenware
 - 2.1.29.1 Small
 - 2.1.29.2 Medium
 - 2.1.29.3 Large
 - 2.1.29.4 X-Large

2.2 STYROFOAM AND RELATED ITEMS:

Styrofoam Cups, Bowls and Lids desired shall be heavy duty, Thompson Industries, Dart, Handikup or equal.

- 2.2.1 Plate, 6" Foam (Amoco or equal)
- 2.2.2 Plate, 8-7/8" Foam (Amoco or equal)
- 2.2.3 Plate, 9" Champagne Color (Sweet-heart SS9DP only)
- 2.2.4 Bowl, 12 oz., Foam, Double Laminated (Amoco or equal)
- 2.2.5 Bowl Utility 3-1/2 -5 oz. Double Laminated (Amoco or equal)
- 2.2.6 Clamshell, 9 x 9 x 3 Carry-out Hinged Cover Container, Compartment
- 2.2.7 Clamshell, 5-1/8" x 5-1/8" Carry-out Hinged Cover Container
- 2.2.8 6 ounce cups: (Dart 6J6 or equal)
 - 2.2.8.1 One Delivery
 - 2.2.8.2 Two Deliveries
 - 2.2.8.3 As required basis
- 2.2.9 8 ounce cups:
 - 2.2.9.1 One Delivery
 - 2.2.9.2 Two Deliveries
 - 2.2.9.3 As required basis
- 2.2.10 Lids for 8oz Cups: (Dart 8JL)
- 2.2.11 4 ounce portion cups: (Fabri-Kal PC400 or equal)
 - 2.2.11.1 One Delivery
 - 2.2.11.2 Two Deliveries
 - 2.2.11.3 As required basis

2.2.12 Lids for 4 ounce portion cups: (#P.C. 400) (Fabri-Kal L345PC or equal)

2.2.12.1 One Delivery

2.2.12.2 Two Deliveries

2.2.12.3 As required basis

2.2.13 2 ounce portion cups: (Paper or Plastic)

2.2.13.1 One Delivery

2.2.13.2 Two Deliveries

2.2.13.3 As required basis

2.2.14 2 ounce portion lids: (Plastic)

2.2.14.1 One Delivery

2.2.14.2 Two Deliveries

2.2.14.3 As required basis

2.2.15 1 ounce portion cups: (Plastic)

2.2.16 1 ounce portion lids: (Plastic)

2.2.17 8 ounce cups: Squat (Dart 8SJ12 or equal)

2.2.18 Lids for 8 ounce squat cup: (Dart JHL12 or equal)

2.2.19 8 ounce cup: Squat (Dart 8SJ20 or equal)

2.2.20 Lids for 8 ounce squat cup: (Dart JHL20 or equal)

2.3 MISCELLANEOUS ITEMS:

2.3.1 Aluminum trays with lids, 3-compartment oblong home feeding. Reynolds #RCL750 or equal

2.3.2 Plastic food safe side dish 5" L x 4" W x 1" D, 4000 units/cs

2.4 USAGE REPORT:

The Contractor shall furnish the County a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

2.5 DELIVERY:

Delivery is required F.O.B. **DESTINATION**, freight pre-paid within fifteen (15) days of receipt of Purchase Order, to any delivery location within Maricopa County as specified by the County. Contractor shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the Contractor in arranging for inspection.

If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency via fax or other reasonable means.

The Using Agency shall not advise the Contractor to proceed with shipment until acceptable terms are negotiated and a purchase order is issued. Upon determining that the additional costs are reasonable and proper, the Using Agency shall advise the Contractor to proceed.

Upon receipt of material and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed those costs stated in the Contract. The Using Agency shall retain all documents related to these costs within the agency purchase order file, for audit purposes.

2.6 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.

2.7 INVOICING REQUIREMENTS:

A proper invoice billed to the appropriate County agency per the purchase order instructions, whether picked up or delivered, shall accompany all item(s) purchased by the County.

All invoices shall indicate the following:

- (1) Contract number;
- (2) County purchase order number;
- (3) Quantity;
- (4) Description of material, including item number;
- (5) Pricing per unit.

2.8 STOCK:

The Contractor shall be expected to stock sufficient quantities as may be necessary to meet the County's needs.

2.9 BRAND NAME:

Bids on brands other than those listed (or specified as only) are subject to approval based on evaluation. Maricopa County reserves the right to request samples to determine quality and acceptability of products bid. In some cases brands have been listed to define quality of products desired and is not intended to be restrictive or limit competition. Products substantially equivalent to those designated shall qualify for consideration.

2.10 SAMPLES:

Contractors may be requested to furnish samples of items proposed for examination by the County. Any items so requested shall be furnished within five (5) working days from the date of request and furnished at no cost to the County and sent to the address designated in the Invitation for Bids.

2.11 PRODUCT DISCONTINUANCE:

In the event that a manufacturer discontinues a product and/or model, the County may allow the successful Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new product or model, it shall provide the following to the County:

- 2.11.1 Documentation from the manufacturer that the product of model has been discontinued.
- 2.11.2 Documentation that names the replacement product or model.
- 2.11.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all Specifications required by the original Invitation for Bids.
- 2.11.4 Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.
- 2.11.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.

Product discontinuance applies only to those items specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.12 ADDITIONAL PRICING:

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested.

2.13 CONTRACTOR REVIEW OF DOCUMENTS:

Contractor shall review its bid submission to assure the following requirements are met.

- 2.13.1 One (1) original "hard copy", and one (1) electronic copy of pricing (Attachment A) on a 3.5" diskette or CD of all submissions is MANDATORY
- 2.13.2 Pricing pages, MANDATORY (Attachment A)
- 2.13.3 Vendor Information, MANDATORY (Attachment C)
- 2.13.4 Agreement page, MANDATORY (Attachment B)

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 ESCALATION:

Any request for reasonable price adjustments must be submitted thirty (30) days prior to the Contract expiration date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and must be within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

3.4 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

- 3.4.1 Compliance with specifications
- 3.4.2 Price
- 3.4.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.5 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.6 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid). **CAPA purchases are limited to values of less than \$2,500.00. No other request is valid.**

3.7 INDEMNIFICATION:

3.7.1 INDEMNIFICATION.

To the fullest extent permitted by law, CONTRACTOR shall defend, indemnify, and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the acts, errors, omissions or mistakes relating to the performance of this Contract. **CONTRACTOR'S** duty to defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting therefrom, caused by any acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes **CONTRACTOR** may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

3.7.2 Abrogation of Arizona Revised Statutes Section 34-226.

In the event that A.R.S. § 34-226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, **CONTRACTOR** shall defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from **CONTRACTOR'S** work or services. **CONTRACTOR'S** duty to defend, indemnify and hold harmless, **COUNTY**, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any act or omission of **CONTRACTOR**, anyone **CONTRACTOR** directly or indirectly employs or anyone for whose acts **CONTRACTOR** may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including **COUNTY**.

The scope of this indemnification does not extend to the sole negligence of **COUNTY**.

3.8 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.9 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.10 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

ANDREA STUPKA, PROCUREMENT CONSULTANT, 602-506-3504
(astupka@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

Stephen Krausnick, Sheriff's Procurement, 602-867-3409

Inquiries may be submitted by telephone but must be followed up in writing. **NO ORAL COMMUNICATION IS BINDING ON MARICOPA COUNTY.**

3.11 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.12 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Bidders are to provide one (1) original "hard copy" (labeled) and one (1) electronic copy of pricing on a 3.5" diskette or CD. Bidders are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. A corporate official who has been authorized to make such commitments must sign bids.

ALL CITY DISTRIBUTING, PO BOX 2677, CHANDLER, AZ 85244**C735010 / B0604582/ NIGP CODE: 64060**WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NOWILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NOIF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY
YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? X YES NOINTERNET ORDERING CAPABILITY: YES X NO % DISCOUNTOTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO**PRICING:**

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

ITEM DESCRIPTION	<u>ESTIMATED MONTHLY QUANTITIES</u>	<u>BRAND</u>	<u>CASE QTY</u>	<u>PRICE</u>	<u>EACH PRICE</u>
2.1 PLASTIC AND PAPER ITEMS					
Plastic Film, 12" x 2000" Cutter Box	25 each	WESTERN PLASTICS 122 (Effective 4/11/05 8/1/06)	1	\$7.51 /case \$9.61 9.40 /case	\$7.51 \$9.61 9.40
Plastic Film, 18" x 2000" Cutter Box	25 each	WESTERN PLASTICS 182 (Effective 4/11/05 8/1/06)	1	\$10.69 /case \$13.09 14.95 /case	\$10.69 \$13.09 14.95

Terms: NET 30

Vendor Number: **W000001672 X**

Telephone Number: ~~602-432-3139~~ **602-357-3270**

Fax Number: 602-532-7159

Contact Person: ANTHONY VALENTINI

E-mail Address: Anthony@allcitydistributing.com

Company Web Site: www.allcitydistributing.com

Contract Period: To cover the period ending **JULY 31, 2007.**

ANDREWS RESTAURANT SUPPLY INC, 2425 E WASHINGTON, PHOENIX, AZ 85034**C735010 / B0604582/ NIGP CODE: 64060**WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NOWILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NOIF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY
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2.1 PLASTIC AND PAPER ITEMS					
Cold Cup, 6 oz (Solo 67HL or equal)	400 case	SOLO 67 MD	25 / 100	\$69.95 /case	\$0.027
White French Fry/Lrg Bags, 6" x 4 1/2"	4 case	BROWN PAPER #10WC	2000	\$16.20 /case	\$0.008
White, French Fry/Sm Bags 4 1/2" x 3"	As Required	BROWN PAPER #3WC	2000	\$10.90 /case	\$0.005
Overseas Paper hat, white	1 case	FRANKLIN RC100 BLK	10 / 100	\$50.75 /case	\$0.05
Mobilrap X90, 12"x1500' .90 mil	2 case	MBP 725850	4 / 1500'	\$27.50 /case	\$6.88

ANDREWS RESTAURANT SUPPLY INC, 2425 E WASHINGTON, PHOENIX, AZ 85034

ITEM DESCRIPTION	<u>ESTIMATED MONTHLY QUANTITIES</u>	<u>BRAND</u>	<u>CASE QTY</u>	<u>PRICE</u>	<u>EACH PRICE</u>
Bakery cups 2" bottoms, 1-1/4" walls, 10M/cs Disposable Kitchenware	As needed	BROOKLACE 200 – 4.5	20 / 500	\$32.50 /case	\$0.003
2.2 STYROFOAM AND RELATED ITEMS					
4 ounce portion cups: (Fabri-Kal PC400 or equal)					
One Delivery	60 case	POLAR A35040	25 / 100	\$36.16 /case	\$0.014
Two Deliveries	30 case	Fabri-Kal PC400		\$37.10 /case	\$0.0148
As required basis				\$38.70 /case	\$0.015
Lids for 4 ounce portion cups: (#P.C. 400) (Fabri-Kal L345PC or equal)					
One Delivery	60 case	POLAR A55943	25 / 100	\$36.95 /case	\$0.014
Two Deliveries	30 case	Fabri-Kal XL345-PC		\$37.70 /case	\$0.015
As required basis				\$39.42 /case	\$0.0157
2 ounce portion cups: (Paper or Plastic)					
One Delivery	300 case	POLAR A35020	25 / 100	\$26.00 /case	\$0.010
Two Deliveries	150 case	Fabri-Kal PC200		\$26.45 /case	\$0.0105
As required basis				\$27.60 /case	\$0.011
2 ounce portion lids: (Plastic)					
One Delivery	300 case	POLAR A55942	25 / 100	\$27.90 /case	\$0.011
Two Deliveries	150 case	Fabri-Kal XL250-PC		\$28.45 /case	\$0.0113
As required basis				\$29.71 /case	\$0.0118
1 ounce portion cups: (Plastic)	100 case	POLAR A35010	50 / 100	\$39.50 /case	\$0.0079
		Fabri-Kal PC100	25		
1 ounce portion lids: (Plastic)	100 case	POLAR	25 / 100	\$25.50 /case	\$0.010
		Fabri-Kal XL100-PC			
2.3 MISCELLANEOUS ITEMS					
Aluminum trays with lids, 3 compartment oblong home feeding. Reynolds #RCL750 or equal	6 case	HANDI-FOIL 204535250W	250 / CS	\$43.57 /case	\$0.174

ANDREWS RESTAURANT SUPPLY INC, 2425 E WASHINGTON, PHOENIX, AZ 85034

Terms: NET 30

Vendor Number: **W000001284 X**

Telephone Number: 602-244-2403

Fax Number: 602-267-1317

Contact Person: BOBBY OLSON

E-mail Address: bobby@andrewssupplies.com

Company Web Site: www.andrewssupplies.com

Contract Period: To cover the period ending **JULY 31, 2007**

DPI ARIZONA, DPI EPICUREAN FINE FOODS, 246 S ROBSON, MESA, AZ 85210**C735010 / B0604582/ NIGP CODE: 64060**WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NOWILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NOIF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY
YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES X NOINTERNET ORDERING CAPABILITY: YES X NO % DISCOUNTOTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO**PRICING:**

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2.1 PLASTIC AND PAPER ITEMS					
Forks, medium weight (Winkler or equal)	40 case	JET EFW (82603)	1000 CT	\$5.20 /case \$6.13	\$208.00
Knife, medium weight (Winkler or equal)	40 case	JET EKW (82604)	1000 CT	\$5.20 /case \$6.13	\$208.00
Teaspoon, medium weight (Winkler or equal)	1000 case	JET ESW (82605)	1000 CT	\$5.20 /case \$6.13	\$5,200.00
Soup Spoon, medium weight (Winkler or equal)	15 cases	JET EPW (82613)	1000 CT	\$5.20 /case \$6.13	\$78.00
Dome Lid for 9" plate. Shall be clear.	10 case	GEN PAK 94009	200 CT	\$36.65 /case \$40.73	\$366.50

DPI ARIZONA, DPI EPICUREAN FINE FOODS, 246 S ROBSON, MESA, AZ 85210

ITEM DESCRIPTION	<u>ESTIMATED MONTHLY QUANTITIES</u>	<u>BRAND</u>	<u>CASE QUANTITY</u>	<u>PRICE</u>	<u>EACH PRICE</u>
Cold Cup, 5 oz. Plastic Only	10 case	DART 5N25	25 / 100	\$28.65 /case \$35.86	\$286.50
Lids, Cold Cup 5 oz	10 case	DART 7LN25	25 / 100	\$46.70 /case \$60.18	\$467.00
Sandwich Wedge, Opaque (Anchor #1501 or equal)	10 case	DART C53HT1 (10462)	500 CT	\$39.37 /case \$46.97 53.80 (Eff. 08/01/06)	\$393.70
Salad Container, Clear Anchor #805 or equal)	5 case	DART C57HT1 (36529)	500 CT	\$42.38 /case \$50.52	\$211.90
White Bags, #6	12 bundle	INP FV6WHFR	500 CT	\$10.64 /bundle \$13.12	\$127.68
Aluminum Foil, 18" x 500' Cutter Box	25 each	HANDI-FOIL 51805 (82506)	1 ROLL	\$14.95 /case \$17.63 19.95 (Eff. 08/01/06)	\$373.75
Plastic tumbler, Squat clear 9 oz	2 case	DART 9N25	2500 CT	\$43.40 /case \$55.90	\$86.80
Plastic stir straws 5"	1 case	JET UP41N	10 / 1000	\$6.65 /case \$7.34	\$6.65
Food service foil wrap 9" x 10 3/4"	1 case	HANDI-FOIL 19100 (82504)	6 / 500	\$39.20 /case 47.94 (Eff. 08/01/06)	\$39.20
2.2 STYROFOAM AND RELATED ITEMS					
Plate, 6" Foam (Amoco or equal)	20 case	GEN PAK 80600 (82815)	1000 CT	\$12.10 /case \$14.43 16.17 (Eff. 08/01/06)	\$242.00
Plate, 8-7/8" Foam (Amoco or equal)	30 case	GEN PAK 80900 (82816)	500 CT	\$12.10 /case \$14.43 16.17 (Eff. 08/01/06)	\$363.00
Bowl, 12 oz., Foam, Double Laminated (Amoco or equal)	8 case	GEN PAK LAM21 (86150)	1000 CT	\$18.82 /case \$20.90 23.41 (Eff. 08/01/06)	\$150.56
Bowl Utility 3-1/2 -5 oz. Double Laminated (Amoco or equal)	25 case	GEN PAK LAM05	1000 CT	\$24.55 /case	\$613.75
Clamshell, 9 x 9 x 3 Carry-out Hinged Cover Container, Compartment	300case	GEN PAK SN200 (82845)	200 CT	\$12.58 /case \$15.10	\$3,774.00
Clamshell, 5-1/8" x 5-1/8" Carry-out Hinged Cover Container	8 case	GEN PAK SN225 (82839)	500 CT	\$17.28 /case \$19.20 21.46 (Eff. 08/01/06)	\$138.24

DPI ARIZONA, DPI EPICUREAN FINE FOODS, 246 S ROBSON, MESA, AZ 85210

ITEM DESCRIPTION	<u>ESTIMATED MONTHLY QUANTITIES</u>	<u>BRAND</u>	<u>CASE QUANTITY</u>	<u>PRICE</u>	<u>EACH PRICE</u>
Clamshell, 9 x 9 x 3 Carry-out Hinged Cover Container, Three Compartment		GEN PAK SN203	200 CT	\$14.02 16.91 / case (Eff. 08/01/06)	
6 ounce cups: (Dart 6J6 or equal)		DART 6J6 (36220)			
One Delivery	5700 case		1000 CT	\$9.77 /case	\$55,689.00
Two Deliveries	2850 case		1000 CT	\$9.87 /case	\$28,129.50
As required basis			1000 CT	\$9.98 /case	\$9.98
				\$11.05 11.99 (Eff. 08/01/06)	
8 ounce cups		DART 8J8 (36221)			
One Delivery	900 case		1000 CT	\$11.43 /case	\$10,287.00
Two Deliveries	450 case		1000 CT	\$11.56 /case	\$5,202.00
As required basis			1000 CT	\$11.68 /case	\$11.68
				\$12.96 14.06 (Eff. 08/01/06)	
Lids for 8oz Cups: (Dart 8JL)	10 case	DART 8JL (36222)	1000 CT	\$8.10 8.63 /case	\$81.00
				(Eff. 08/01/06)	8 ounce
cups: Squat (Dart 8SJ12 or equal)	20 case	DART 8SJ12 (36233)	1000 CT	\$17.08 /case	\$341.60
				\$19.12 20.73 (Eff. 08/01/06)	
Lids for 8 ounce squat cup: (Dart JHL12 or equal)	10 case	DART 12JL (36226)	1000 CT	\$9.44 /case	\$94.40
				\$10.18 11.16 (Eff. 08/01/06)	
8 ounce cup: Squat (Dart 8SJ20 or equal)	10 case	DART 8SJ20 (36224)	1000 CT	\$21.29 /case	\$212.90
				\$23.30 25.29 (Eff. 08/01/06)	
Lids for 8 ounce squat cup: (Dart JHL20 or equal)	5 case	DART 20JL (36225)	1000 CT	\$12.68 /case	\$63.40
				\$13.48	

DPI ARIZONA, ~~DPI EPICUREAN FINE FOODS~~, 246 S ROBSON, MESA, AZ 85210

Terms: NET 30

Vendor Number: **W000001637 X**

Telephone Number: 480-969-9333

Fax Number: ~~480-834-5711~~ **480-834-5506**

Contact Person: KATHY TUITU'U

E-mail Address: ktuituu@dpi-arizona.com

Company Web Site: www.dpi-arizona.com

Contract Period: To cover the period ending **JULY 31, 2007**

INTERBORO PACKAGING CORP, 114 BRACKEN ROAD, MONTOMERY, NY 12549**C735010 / B0604582/ NIGP CODE: 64060**WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NOWILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☒ NOIF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY
YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NOINTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNTOTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO**PRICING:**

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

ITEM DESCRIPTION	<u>ESTIMATED MONTHLY QUANTITIES</u>	<u>BRAND</u>	<u>CASE QUANTITY</u>	<u>PRICE</u>	<u>EACH PRICE</u>
2.1 PLASTIC AND PAPER ITEMS					
Plastic Bun Pan Rack Covers, 52"x 80', 50/cs 1.5 to 2.0 mil	As needed	INT – 5280 - HVY	50 / CS	\$10.48 /case	\$0.2096
Plastic Serving Gloves, food grade, Disposable Kitchenware	As needed	INT - PG			
Small			10,000 / CS	\$35.00 /case	\$0.0035
Medium			10,000 / CS	\$35.00 /case	\$0.0035
Large			10,000 / CS	\$35.00 /case	\$0.0035
XLarge			10,000 / CS	\$35.00 /case	\$0.0035

INTERBORO PACKAGING CORP, 114 BRACKEN ROAD, MONTOMERY, NY 12549

Terms: 0% NET 30 DAYS

Vendor Number: **W000003360 X**

Telephone Number: 845-457-2700

Fax Number: 845-457-1927

Contact Person: RIVKY JEREMIAS

E-mail Address: interboro@frontiernet.net

Contract Period: To cover the period ending **JULY 31, 2007**